CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  NAKISHA ERVIN-KNOTT  5710 Kensington Blvd  New Orleans, LA 70127	Office Sought (Include title of office as well     Civil District Court Judge Div. E     Orleans	OFFICE USE ONLY  Report Number: 35036  Date Filed: 2/13/2013	
	Orleans	Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary 10/22/2011			
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	X Supplemental (past election)		
———— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		7	
Withdrawn Filed af	fter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161			
	1	_	
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 13th day of February			
Nakisha Ervin-Knott Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	504-915-3920  Daytime Telephone		
Gwen Scott	504-957-8394		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 6,470.72
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,470.72
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,470.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,126.98
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,126.98

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,755.55
15. Plus total receipts this period (Line 8 above)	\$ 7,470.72
16. Less total disbursements this period  (Line 13 above)	\$ 1,126.98
17. Less in-kind contributions (Line 2 above)	\$ 6,470.72
18. Funds on hand at close of reporting period	\$ 2,628.57

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	ontributor 2. Contributions this Reporting		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAN A. ROBIN 206 E. 19th Avenue Covington, LA 70433	04/02/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	<u>\$ 0.00</u>

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Contributions this		orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
GAUTHIER HOUGTHALING & WILLIAMS LLP 3500 N. Hullen Street Metairie, LA 70002	Postage for Fundraiser mail out.	08/13/2012	\$572.00	\$572.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
GAUTHIER HOUGTHALING & WILLIAMS LLP 3500 N. Hullen Street Metairie, LA 70002	Phone bank for Fundraiser	08/13/2012	\$819.00	\$1,391.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GAUTHIER HOUGTHALING & WILLIAMS LLP 3500 N. Hullen Street Metairie, LA 70002	Phone Banking for Fundraiser	08/13/2012	\$1,720.26	\$3,111.26
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAGNACORP 3500 N. Hullen Metairie, LA 70002  POLITICAL COMMITTEE? PARTY COMMITTEE?	Printed stuffed fundraiser announcements thru Gauthier Hougtaling Williams.	08/13/2012	\$3,359.46	\$3,359.46
4. SUBTOTAL (this page)			\$6,470.72	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 6,470.72	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) \$0				\$ 0.00

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
EDNA KARR SCHOOL 3332 Huntlee Drive New Orleans, LA 70115	01/10/2012	Election Day Supervisor Support	\$ 200.00	
DARA G. DELGER 981734 Golf Club Drive Diamondhead, MS 39525	01/25/2012	Reimbursement for lunch for meeting from Rouses Market	\$ 56.98	
KARL KNOX 4005 Nathan Korman St Harvey, LA 70058	02/13/2012	Canvassing	\$ 70.00	
LA BRD OF ETHICS PO Box 4368 Baton Rouge, LA 70821	01/20/2012	Statement of Organization	\$ 100.00	
GWEN RAINEY SCOTT 3700 Orleans Ave #4402 New Orleans, LA 70119	03/15/2012	Accounting Services	\$ 500.00	
MOREMI SINGLETON 5420 Bullard Avenue New Orleans, LA 70128	04/02/2012	Canvassing	\$ 200.00	
3. SUBTOTAL (optional)	<b>!</b>	!	\$1,126.98	
4. TOTAL (optional - complete only on last page of the	s schedule)		\$ 1,126.98	